

# **Campaign Finance Report**

ACTBLUE ARIZONA
Committee #: 200602825

Treasurer: DEBERGALIS, MATT PO Box 382110, Cambridge, MA 02238

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#### NO ACTIVITY THIS PERIOD

### 2006 Interim Report

Election Cycle: 2005-2006

Date Filed: December 7, 2006

Reporting Period: November 28, 2006-December 7, 2006

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 26458

Covers 11/28/2006 to 12/07/2006 Filed on 12/07/2006

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	edule This Period		This Period			Total to Data
P		Cash	Other	Total	Total to Date		
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00		
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00		
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00		
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00		
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00		
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00		
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00		
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00		
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00		
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00		
Total Cash Disbursed		\$0.00					